STATE OF WISCONSIN

SENATE CHAIR MARK MILLER

317 East, State Capitol P.O. Box 7882 Madison, WI 53707-7882 Phone: (608) 266-9170



ASSEMBLY CHAIR MARK POCAN

309 East, State Capitol P.O. Box 8952 Madison, WI 53708-8952 Phone: (608) 266-8570

JOINT COMMITTEE ON FINANCE

MEMORANDUM

To: Members

Joint Committee on Finance

From: Senator Mark Miller

Representative Mark Pocan

Date: August 24, 2010

Re: DVA Report of Non-Federal Gift and Grant Expenditures

Attached is a report on non-federal gift and grant expenditures from the Department of Veterans Affairs, pursuant to s. 20.907(1m), Stats.

Pursuant to s. 20.907(1m), Stats., state agencies are required annually, by December 1st, to submit a report to the Joint Committee on Finance on expenditures made from non-federal funds received as gifts, grants, bequests or devises. The report is also required to include a listing of in-kind contributions.

This report is being provided for your information only. No action by the Committee is required. Please feel free to contact us if you have any questions.

Attachments

MM:MP:jm



DEPARTMENT OF ADMINISTRATION EXECUTIVE BUDGET & FINANCE DOA-6039 (R11/2009) S .20.907(1M) WIS STATS PAGE 1 OF 2

Laurie Warnken

Submitted By:

This report must be filed on an annual basis no later than December 1 with the Joint Committee on Finance Co-Chairs and with the DOA, Division of Executive Budget & Finance, State Controller's Office.

8/24/2010

Date:

REPORT OF NON-FEDERAL GIFT AND GRANT EXPENDITURES

See page 2 for complete instructions and reporting requirements. This document can be made available in alternate formats to people with disabilities upon request.

Fiscal Year	2010						
Agency	485	Agency Name	Department of Veterans Trust	Veterans Affairs			
Fund Number	582						
	PROGRAM/PURPOSE				N.	FY 2010	
		Expenditures					
Veterans Assis		\$4,921.53					
Veterans Muse		\$0.00					
Military Funera		\$4,805.00 \$977.65					
General Progra	ims					\$977.65	
					V-1205X		
			10311 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031 - 1031				
		North de la contraction de la		TOTAL EVENINITUE	F0	#10.704.10	
	IN KIND O	ONTRIBUTIONS		TOTAL EXPENDITUR	N	\$10,704.18	
IN-KIND CONTRIBUTIONS IN- Various artifacts and historical documents for the					KIND CONTRII	BUTIONS	
Museum Arch		icai documents ic	or the				
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DEPARTMENT OF ADMINISTRATION EXECUTIVE BUDGET & FINANCE DOA-6039 (R11/2009) S .20.907(1M) WIS STATS PAGE 1 OF 2



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REPORT OF NON-FEDERAL GIFT AND GRANT EXPENDITURES

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Fiscal Year	2010					
Agency	485	Agency Name		Veterans Affairs		
Fund Number	100	Fund Name	General Fund			
 	PROGRAM/PURPOSE					FY 2010
						Expenditures
Veterans Home	es					\$426,109.37
Veterans Ceme	teries					\$30,752.85
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				TOTAL EXPENDITU		\$456,862.22
	IN-KIND CO	ONTRIBUTIONS		IN	I-KIND CONTRI	BUTIONS
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Submitted By:	Laurie Warnken	Date:	8/24/2010